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FM USMISSION USUN NEW YORK  
TO SECSTATE WASHDC PRIORITY 6570

UNCLAS USUN NEW YORK 000501

SIPDIS

E.O. 12958: N/A

TAGS: [UN](#) [AORC](#) [AFIN](#)

SUBJECT: UN REQUEST PAYMENT OF U.S. ASSESSMENTS FOR FOUR  
PEACEKEEPING OPERATIONS

¶1. USUN has emailed to Department (IO/PSC-Tammy Pomerleau and EUR-IO/EX/FM-Alice Green) a copy of a note and three related annexes from the SYG dated May 8, 2009 concerning the financing of four peacekeeping operations. Annex One contains current amounts payable by the U.S. Government as follows:

Operation -----	Assessment(\$) -----
UN Mission for the Referendum in Western Sahara (MINURSO) 5/1/2009 to 6/30/2009	2,064,122
UN Mission in the Sudan (UNMIS) 7/1/2008 to 4/30/2009 (additional) 5/1/2009 to 6/30/2009	10,937,918 39,347,199 ----- 50,285,117
UN Mission in the Central African Republic and Chad (MINURCAT) 7/1/2008 to 6/30/2009	36,262,035
UN Support to the African Union Mission in Somalia (UNSOA) 5/1/2007 to 6/30/2008 (additional) 7/1/2008 to 5/31/2009	559,291 18,001,919 ----- 18,561,210
Total Payable:	\$107,172,484

¶2. The note also states that the following amounts remain payable for prior years:

MINURSO \$43,132,828

UNMIS \$34,502,405

MINURCAT \$23,969,232

¶3. The note states that funds are urgently required for the financing of these operations and are due within thirty days of receipt of the note. Bank accounts to which payment may be made are contained in Annex Three.

¶4. Annex two provides the legislative basis, the period covered, the gross and net amounts to be apportioned and the symbol of the document in which the details of the assessments of all member states will be reflected.

¶5. Action requested: Department is requested to facilitate payment of the peacekeeping missions noted above in paragraph.

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